

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER

PAGE 1 OF

2 (b)(3)

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

27 August 2004

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE (b)(4)

(b)(6)

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE  
**FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:**

Washington, DC 20505

PHONE:

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE: % FOR☐ SMALL BUSINESS☐ SMALL DISAV. BUSINESS☐ 8(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

Net 30 days

13a. THIS CONTRACT IS A RATED ORDER UNDER  
☐ DPAS (15 CFR 700 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☐ RFP

15. DELIVER TO CODE

SEE PAGE 2

16. ADMINISTERED BY CODE

Technical POC:

17a. CONTRACTOR/ OFFEROR CODE

CODE

TMP Worldwide, Inc.

8280 Greensboro Drive, Suite 900

McLean, VA 22102

18a. PAYMENT WILL BE MADE BY CODE

CODE

Washington, DC 20505

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Page 2 All Items Shall Be Delivered as Scheduled On or Before 27 September 2004 (Attach Additional Sheets as Necessary)			APPROVED FOR RELEASE DATE: 10-13-2009	

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (for Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN \_\_\_\_\_ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS

29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION BLOCK 5),  
☐ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH☐ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. NAME OF CONTRACTING OFFICER

CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER

31c. DATE SIGNED

8/19/04

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

☐ PARTIAL ☐ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

TMP Worldwide, Inc.

Page 2 of 2

For any questions pertaining to Task Order No. [ ] to Indefinite  
Delivery/Indefinite Quantity (ID/IQ) Contract No. [ ] please contact [ ]  
[ ]

All terms and requirements of Contract No. [ ] are hereby incorporated by  
reference in their entirety.

**PART 1- THE SCHEDULE****SECTION B - SUPPLIES OR SERVICES AND PRICES**

B-1. [ ] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite  
Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [ ] as identified in  
FAR 16.503. The total price for full performance hereunder is [ ]

B-2. [ ] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)  
(APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced  
Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test,  
and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[ ]					
[ ]					
TOTAL					[ ]

\* \* \* COMMUNICATION RESULT REPORT ( AUG.20.2004 ) 9:20AM ) \* \* \*

FAX HEADER:

FILE MODE	OPTION	ADDRESS (GROUP)	RESULT	PAGE
147 MEMORY TX			OK	P. 3/3

## REASON FOR ERROR

E-1) HANG UP OR LINE FAIL  
E-3) NO ANSWERE-2) BUSY  
E-4) NO FACSIMILE CONNECTION

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## Facsimile Cover Sheet

**To:**   
**Company:** TMP Worldwide Inc.  
**Phone:**   
**Fax:**

**From:**   
**Company:**   
**Phone:**   
**Fax:**

**Date:** 18 August 2004  
**Pages including this cover page:** 3 pages

**SUBJECT:**

**COMMENTS:**

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## Facsimile Cover Sheet

**To:**

**Company:** TMP Worldwide Inc.

**Phone:**

**Fax:**

**From:**

**Company:**

**Phone:**

**Fax:**

**Date:** 18 August 2004

**Pages including this cover page:** 3 pages

**SUBJECT:**

**COMMENTS:**

*\*Revised dates\**

DATE: August 10, 2004

MEMO TO:

FROM:

SU JECT: AHD Analyst ad - 4 week run

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST W/ INTERNET	COST W/OUT
	1/4 page	9/27/2004	8/27/2004	na	

Daily Pub

Run dates 9/6,9/13,9/20,9/27

( per ad)

Total Estimated Media Costs:

Production:

Total Estimated Production Costs

TOTAL COSTS

Client Delivery Order Number